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Annual report for the town of Alexandria New Hampshire, for the fiscal year ending December 31, 1970.

Alexandria Town Representatives

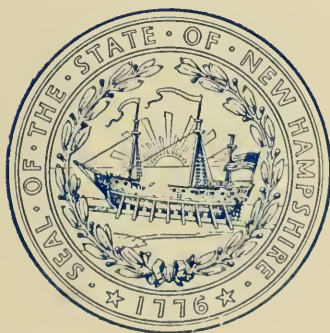
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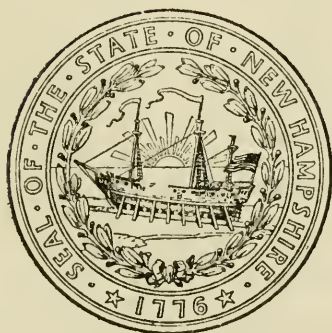
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ANNUAL REPORT
for the
Town
of
ALEXANDRIA
New Hampshire



For the Fiscal Year Ending
December 31, 1970

ANNUAL REPORT
for the
Town
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ALEXANDRIA
New Hampshire



For the Fiscal Year Ending
December 31, 1970

*Printed by The Enterprise Press
Bristol, N. H.*

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TOWN OFFICERS

Moderator

ALBERT WILSON

Town Clerk

EVELYN B. HUTCHINS

Selectmen

ALBERT E. KUMMERER (71)

ROBERT AKERMAN (72)

ALBERT W. BEAN (73)

Road Agent

ROBERT RAMSEY

Treasurer

EVELYN B. HUTCHINS

Tax Collector

VELMA W. BENTON

Chief of Police

EDWARD G. MASI (resigned)

GEORGE AKERMAN (appointed - resigned)

RUSSELL RIGOLI (appointed)

Auditor

RUTH GIBBS

Overseer of Public Welfare

JANET WELLS

Health Officer

MADELYN BROWN

Trustee of Trust Funds
CHARLOTTE PLATTS

Supervisors

RAY O. SARGENT

VELMA W. BENTON

F. FAY MUNDY

Budget Committee

Kenneth Hall (72)

Wesley Platts (75)

Ray O. Sargent (73)

Scott Benton (76)

Fletcher DeWolf (74)

John F. Pyne (77)

Fire Warden

LYLE GALE

Deputy Wardens

ANDREW S. ABBOTT

FLETCHER DeWOLF

RAYMOND HUTCHINS

ARTHUR COSTIN

KENNETH PATTEN

Civil Defense Director

ARTHUR COSTIN

Assistant Directors

THOMAS STERNER

EDWARD MASI

Sexton of Cemeteries

GEORGE AKERMAN

Janitor

HARRIS WELLS

TOWN WARRANT

The State of New Hampshire

To the inhabitants of the Town of Alexandria, in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Alexandria on Tuesday, the Ninth day of March, next at twelve noon to act upon the following subjects:

1. To choose all necessary town officers for the year ensuing. Polls will open at twelve noon and may not be closed before six P. M. (Business meeting at 7:30 P. M.)

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Town Officers' Salaries	\$ 3,000.00
Town Officers' Expenses	1,400.00
Election and Registration	135.00
Town Hall Expenses	950.00
Police Department	1,500.00
Fire Department (Forest Fires)	300.00
Insurance	1,200.00
Vital Statistics	15.00
Town Dump	1,500.00
Street Lighting	325.00
Town Poor	500.00
Old Age Assistance	800.00
Surplus Foods	100.00
Memorial Day	20.00
Interest	500.00
County Tax	5,000.00
	<hr/>
	\$ 17,245.00

3. To see if the Town will vote to raise and appropriate the sum of \$955.29 for T.R.A. (the State to furnish the sum of \$6,368.63).

4 To see if the Town will vote to raise the sum of \$2,000.00 to be added to the Capital Reserve Fund for the future purchase of road equipment.

5. To see what sum the Town will raise and appropriate for the Bristol Community Center.

6. To see what sum the Town will raise and appropriate for the Lakes Region Mental Health Center.

7. To see what sum the Town will raise and appropriate for the sealing and summer maintenance of highways and repairing bridges for the ensuing year.

8. To see what sum the Town will raise and appropriate for the maintenance of roads in winter.

9. To see if the Town will vote to ban, in Alexandria, the use of chemical defoliant 2, 4, D (Dichlorophenoxyacetic Acid) and 2, 4, 5, T (Trichlorophenoxyacetic Acid).

10. To see if the Town will vote to ban, in Alexandria, the application from the air of all chemical defoliant and herbicides.

11. To see if the Town will vote to require written permission from the selectmen to use chemical defoliant and herbicides for other than home use.

12. To see what sum the Town will raise and appropriate for the care of cemeteries.

13. To see what sum the Town will raise and appropriate for the Newfound Chamber of Commerce.

14. To see what sum the Town will raise for the New-found Area Nursing Association.

15. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

16. To see if the Town will raise and appropriate the sum of \$500.00 for the Alexandria Volunteer Fire Department.

17. To see what sum the Town will raise and appropriate for the construction of a town equipment building.

18. To transact any other business that may legally come before this meeting.

NOTE: This warrant contains only those articles submitted prior to going to press and is subject to additions.

ALBERT KUMMERER
ROBERT C. AKERMAN
ALBERT W. BEAN
Selectmen of Alexandria

BUDGET OF THE TOWN OF ALEXANDRIA, N.H.

Estimates of Revenue and Expenditures for the Ensuing Year Jan. 1, 1971 to December 31, 1971. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1970 to December 31, 1970.

SOURCES OF REVENUE	Estimated Revenue Previous Yr. 1970	Actual Revenue Previous Yr. 1970	Estimated Revenue Ensuing Yr. 1971
From State:			
Interest and Dividends Tax	\$600.00	\$510.08	\$500.00
Savings Bank Tax	150.00	185.93	175.00
Mea's and Rooms Tax	1,000.00	1,966.79	2,000.00
Reimbursement, a/c State and Federal Forest Lands	250.00	287.92	275.00
For Fighting Forest Fires	25.00	47.77	45.00
From Local Sources Except Taxes:			
Dog Licenses	125.00	246.00	225.00
Bus. Licenses, Permits, Filing Fees	50.00	27.00	25.00
Rent of Town Hall, Other Bldgs.	175.00	295.00	200.00
Interest Received on Taxes, Deposits	450.00	426.23	400.00
Income of Departments:			
Class V	5,584.70	5,584.70	5,575.90
Motor Vehicle Permit Fees	4,500.00	5,174.10	5,000.00
Gifts		600.00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular at \$2	280.00	294.00	280.00
National Bank Stock Taxes	35.00	2.00	2.00
Yield Taxes	250.00	790.78	300.00
Total Revenue from All Sources			
Except Property Taxes	\$13,474.70	\$16,438.35	\$15,002.90

Amt. to be Raised by Prop. Taxes — \$106,468.35

BUDGET OF THE TOWN OF ALEXANDRIA, N.H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1970	Actual Expenditures Previous Year 1970	Estimated Expenditures Fiscal Year 1971
General Government:			
Town Officers' Salaries	\$3,000.00	\$3,055.83	\$3,000.00
Town Officers' Expenses	1,200.00	1,384.93	1,400.00
Election & Registration Expenses	450.00	499.90	435.00
Exp., Town Hall, Other Town Bldgs.	650.00	991.30	950.00
Protection of Persons and Property:			
Police Department	1,500.00	2,947.16	1,500.00
Fire Department	300.00	434.26	300.00
Insurance	1,000.00	1,435.00	1,200.00
Health: Vital Statistics	15.00	9.00	15.00
Town Dump, Garbage Removal	1,500.00	1,488.60	1,500.00
Highways and Bridges:			
Town Maintenance—Summer	11,000.00	11,536.93	12,000.00
Town Maintenance—Winter	9,000.00	8,761.75	6,500.00
Street Lighting	350.00	286.88	325.00
Gen. Exp., Highway Department		194.47	
Town Road Aid	962.67	962.67	955.29
Public Welfare: Town Poor	1,150.00	3,481.37	500.00
O'd Age Assistance	500.00	396.50	800.00
Surplus Foods		145.27	
Patriotic Purposes: Memorial Day	20.00	15.60	20.00
Recreation: Community Center	150.00	300.00	150.00
Public Service Enterprises:			
Cemeteries	300.00	140.00	150.00
Chamber of Commerce, NANA, and Mental Health	670.00	670.00	670.00
Interest: On Temporary Loans	600.00	521.11	500.00
Outlay for New Constr. & Perm. Improv.			
New Land and Buildings	500.00		500.00
New Equipment	2,150.00	2,150.00	
Capital Reserve	2,000.00	2,000.00	2,000.00
Payments on Principal of Debt:			
Temporary Loans		30,000.00	
County Taxes	5,200.00	4,734.93	5,000.00
School Taxes	73,202.32	73,202.32	75,000.00
Total Expenditures	<u>\$117,369.99</u>	<u>151,745.68</u>	

SUMMARY INVENTORY OF VALUATION

Land	\$ 460,380.00
Buildings	1,331,719.00
House Trailers and Mobile Homes	27,294.00
Electric Plants (3):	
Public Service Co. of N. H.	\$ 72,000.00
New England Power	240,000.00
N. H. Coop., Inc.	16,205.00
	<hr/> 328,205.00
Boats and Launches	975.00
Total Valuation Before	<hr/>
Exemptions Allowed:	\$ 2,148,573.00
<i>Less:</i> Elderly Exemptions (6)	19,206.00
	<hr/>
Net Valuation on which Tax Rate is	
Computed	\$ 2,129,367.00

Number of Inventories Distributed 470

Date 1970 Inventories were Mailed
March 24, 1970

Number of Inventories Returned in 1970 306

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

Town Officers' Salaries	\$ 3,000.00
Town Officers' Expenses	1,200.00
Election and Registration	450.00
Town Hall Expenses	650.00
Police Department	1,500.00
Fire Department and Forest Fires	300.00
Insurance	1,000.00
Vital Statistics	15.00
Town Dump	1,500.00
Town Maintenance - Summer	11,000.00
Town Maintenance - Winter	9,000.00
Street Lighting	350.00
Town Road Aid	962.67
Old Age Assistance	500.00
Surplus Foods and Town Poor	1,150.00
Memorial Day	20.00
Community Center	150.00
Cemeteries	300.00
Newfound Area Nursing Association	300.00
Lakes Region Mental Health Association	270.00
Lakes Region Chamber of Commerce	100.00
New Buildings and Land	1,000.00
New Equipment	2,100.00
Capital Reserve	2,000.00
Interest	550.00
	<hr/>
Town Appropriations	\$ 39,367.67

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 510.08
Savings Bank Tax	187.93
Meals and Rooms Tax	1,928.00

Reimb. a/c Property Exempted 1970		
Special Session	1,270.00	
Reim. a/c State and Fed. Lands	250.00	
Revenue from Yield Tax Sources	773.00	
Interest Received on Taxes and		
Deposits	450.00	
Business Licenses, Permits, Filing Fees	50.00	
Dog Licenses	125.00	
Motor Vehicle Permit Fees	4,500.00	
Rent of Town Property and Equipment	175.00	
National Bank Stock Taxes	35.00	
1970 Poll Taxes	280.00	
Surplus	4,500.00	
Other Revenue	500.00	
Total Revenue and Credits	—————	\$ 15,534.01
Net Town Appropriations		24,083.66
New School Appropriations		74,837.43
County Tax Assessment		4,737.93
Total of Town, School and County		<u>\$103,659.33</u>
Add: War Service Credits		2,050.00
Add: Overlay		759.33
Amount to be Raised by Prop. Taxes		<u>\$106,468.35</u>
<i>Taxes to be Committed to Collector:</i>		
Gross — Property Taxes	\$106,468.35	
War Credits	2,050.00	
Net Property Taxes	<u>\$104,418.35</u>	
1970 Poll Taxes at \$2.00	280.00	
National Bank Stock Taxes	35.00	
Total Taxes to be Committed	<u>\$ 104,733.35</u>	
Tax Rate: Approved by Tax Commission	\$5.00	
$2,129,367 \times \$5.00 = \$106,468.35$		

BALANCE SHEET DECEMBER 31, 1970

— ASSETS —

<i>Cash:</i>	
In Hand of Treasurer Dec. 31, 1970	\$ 31,991.60
Capital Reserve Fund	8,133.24
Uncollected Taxes:	
Levy of 1970 Property Taxes	17,489.24
Levy of 1970 Yield Taxes	139.08
Levy of 1970 Poll Taxes	80.00
Previous Years Taxes	664.48
Unredeemed Taxes	447.30
	<hr/>
Total Assets	\$ 58,944.94
Surplus - Dec. 31, 1970	12,409.59
	<hr/>
Decrease in Surplus	\$ 5,677.17

— LIABILITIES —

Accounts Owed by Town:	
Unexpended, Balance of Special Approp.	
Building Fund	\$ 886.00
Yield Tax - Bond and Debt Retirement:	
(Uncollected not remitted to State Treas.)	156.29
State Head Tax:	
(Uncollected Head Taxes, 1970	\$ 220.00
Collected not Remitted)	432.50
	<hr/>
	652.50
Due to School District:	
	<hr/>
Balance of Appropriations	\$ 36,137.43
Capital Reserve Fund	8,133.24
Class V	569.94
	<hr/>
Total Liabilities	\$ 46,535.35
Excess of Assets over Liabilities	12,409.59
	<hr/>
Grand Total	\$ 58,944.94

SCHEDULE OF TOWN PROPERTY

<i>Description</i>	<i>Value</i>
Town Hall, Lands and Buildings	\$ 15,000.00
Furniture and Equipment	3,500.00
Lewis Gray Property	1,000.00
Highway Department Lands and Buildings	600.00
Equipment	20,700.00
All Lands and Buildings Acquired Through	
Tax Collector's Deeds :	
Chellis Meadow	50.00
Right of Way Across Clough Lot	25.00
Bennett Barn Lot	250.00
	<hr/>
Total	\$ 41,125.00

TOWN CLERK'S REPORT

Received:

8 Motor Vehicle Permits 1969	\$ 35.97	
460 Motor Vehicle Permits 1970	4,921.73	
8 Motor Vehicle Permits 1971	216.40	
	<hr/>	\$ 5,174.10
.62 Male Dog Licenses, 1970	\$ 123.00	
23 Spayed Female	46.00	
17 Female	85.00	
12 Fines	12.00	
1 Dog Tag	.50	
	<hr/>	\$ 266.50
Less Fees at .20 cents	20.40	
	<hr/>	\$ 246.10
Filing Fees		9.00
		<hr/>
Paid to Town Treasurer		\$ 5,429.20

I hereby certify that the above report is correct to the best of my knowledge and belief.

EVELYN B. HUTCHINS

Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrant
Property, Poll and Yield Taxes
 Levy of 1970

— DEBITS —

Taxes Committed to Collector:

Property Taxes	\$ 106,256.17	
Poll Taxes	376.00	
Yield Taxes	928.16	
Total Warrant	—————	\$107,560.33
National Bank Stock	36.00	
Added Poll Taxes	34.00	
Poll Penalties	1.60	
	—————	71.60
Total Debits		\$ 107,631.93

— CREDITS —

Remittances to Treasurer:

Property Taxes	\$ 88,546.33	
Poll Taxes	292.00	
Yield Taxes	789.08	
Poll Penalties	1.60	
National Bank Stock	36.00	
	—————	\$ 89,665.01

Abatements:

Property Taxes	\$ 220.60	
Poll Taxes	38.00	
	—————	\$ 258.60

Uncollected Taxes

Yield Tax	\$ 139.08	
Property Taxes	17,489.24	
Poll Taxes	80.00	
	—————	\$ 17,708.32
		\$ 107,631.93

Summary of Warrant
Property, Poll and Yield Taxes
 Levy of 1969

— DEBITS —

Taxes Committed to Collector:

Uncollected Taxes as of Jan. 1, 1970:

Property Taxes	\$ 24,609.88
Added Property Taxes	62.96
Poll Taxes	58.00
Added Poll Taxes	10.00
Yield Taxes	162.29
Interest Collected	417.47
Poll Tax Penalties	6.00
Total Debits	————— \$ 25,326.60

— CREDITS —

Remittances to Treasurer During
 Fiscal Year Ended Dec. 31, 1970:

Property Taxes	\$ 24,477.54
Added Property Taxes	62.96
Interest Collected	417.47
Poll Tax	64.00
Poll Tax Penalties	6.00
Yield Taxes	9.60
	————— \$ 25,037.57

Abatements:

Property Taxes	\$ 132.34
Poll Taxes	4.00
	————— \$ 136.34

Uncollected - as per Collector's List:

Yield Tax (Paul King)	152.69
	—————
	\$ 25,326.60

Summary of Warrant
Uncollected Yield Tax

Levy of 1967

Uncollected Yield Taxes as per Collector's List:

As of Dec. 31, 1970:

Manrice Bickford	\$ 63.30
------------------	----------

Summary of Warrant
Uncollected Yield Taxes

Levy of 1968

Walter Gallagher	\$ 168.99
------------------	-----------

Abatement:

Vernold Adams (Trailer)	98.30
-------------------------	-------

Summary of Warrant
State Head Taxes - Levy of 1970

— DEBITS —

State Head Taxes Committed to Collector:

Original Warrant	\$ 1,460.00	
Added Head Taxes	90.00	
Penalties Collected	5.00	
Total Warrant	—————	\$ 1,555.00

— CREDITS —

Remittances to Treasurer:

Head Taxes	\$ 965.00	
Penalties Collected	5.00	
	—————	\$ 970.00

Abatements	\$ 295.00	
Uncollected Taxes	290.00	
	—————	\$ 585.00

Total Credits		<u>\$ 1,555.00</u>
---------------	--	--------------------

Summary of Warrant
State Head Taxes - Levy of 1969

— DEBITS —

Uncollected Taxes as of Jan. 1, 1970	\$ 220.00	
Added Head Tax after Jan. 1, 1970	35.00	
Penalties Collected	24.50	
Total Debits		\$ 279.50

— CREDITS —

Remittances to Treasurer after Jan. 1, 1970:		
Head Taxes	\$ 245.00	
Penalties Collected	24.50	
		\$ 269.50
Head Tax Abated		10.00
Total Credits		\$ 279.50

— DEBITS —

Subsequent Taxes:		
Year of 1969 Tax	\$ 271.07	
Interest	11.75	
		\$ 282.82

— CREDITS —

Remitted to Treasurer During		
Year Ended Dec. 31, 1970	\$ 282.82	
Total Credits		\$ 282.82

Summary of Tax Sales Accounts as of Dec. 31, 1970

— DEBITS —

Balance of Unredeemed Taxes Dec. 31, 1969:		
Year of Levy 1968	\$ 444.61	
Interest Collected After Sale	15.61	
Total Debits		\$ 460.22

— CREDITS —

Remitted to Treasurer During Year Ended Dec. 31, 1970:		
Tax, Interest, Cost of Sale	\$ 259.03	
Interest After Sale	15.61	
	<hr/>	\$ 274.64
Unredeemed Tax Balance as of Dec. 31, 1970		185.58
		<hr/>
Total Credits		\$ 460.22

Summary of Tax Sales Account as of Dec. 31, 1970

— DEBITS —

Taxes Sold to Town during Fiscal Year 1970		
	\$ 591.60	
Interest Collected After Sale	2.25	
Total Debits	<hr/>	\$ 593.85

— CREDITS —

Remitted to Treasurer During Year 1970		
	\$ 144.30	
Interest Collected After Sale	2.25	
	<hr/>	\$ 146.55
Unredeemed Taxes at Close of Dec. 31, 1970		447.30
		<hr/>
Total Credits		\$ 593.85

I hereby certify that the above reports are correct to the best of my knowledge and belief.

VELMA W. BENTON

Tax Collector

TOWN TREASURER'S REPORT

Balance January 1, 1970	\$ 30,238.12
Receipts:	
Tax Collector, Velma W. Benton	\$ 116,637.72
Selectmen	39,591.65
Town Clerk	5,429.20
Total Receipts	<hr/> \$161,658.57
	<hr/>
	\$ 191,896.69
Expended:	
Selectmen's Orders Nos. 8804-9099	159,905.09
	<hr/>
Balance December 31, 1970	\$ 31,991.60

I hereby certify that the above report is correct to the best of my knowledge and belief.

EVELYN B. HUTCHINS
Town Treasurer

SUMMARY OF RECEIPTS

Cash on Hand January 1970	\$ 30,238.12
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From Local Taxes :

Current Year :

Property Taxes	\$ 88,477.24
Poll Taxes	294.00
National Bank Stock	187.93
Yield Taxes	790.28
Head Taxes	960.00

Total	\$ 90,709.45
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Previous Year's Taxes :

Property	\$ 24,922.32
Poll Taxes	64.00
Yield Taxes	9.60
Head Taxes	245.00
Interest	426.28
Head Tax Penalties	28.00
Poll Tax Penalties	6.00
Tax Sales Redeemed	414.50

Total	\$ 26,116.20
-------	--------------

Received from State	\$7,976.83
Old Age	25.00
Received from Bristol (Surplus Foods)	65.40
Received from Bridgewater (Surplus Foods)	18.98

Total	\$ 8,086.21
-------	-------------

From Local Sources Except Taxes:

Dog Licenses	\$ 246.10
Business Licenses, Permits and Filing Fees	27.00
Rent of Town Property	295.00
Registration of Motor Vehicles	5,174.10
	<hr/>
Total	\$ 5,742.20

Receipts Other than Current Revenue:

Temporary Loans	\$ 30,000.00
Refunds	359.51
Gifts A. M. C.	600.00
Sale of Town Property	45.00
	<hr/>
Total	\$ 31,004.51

Grand Total of Receipts from All Sources \$ 191,832.96

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$ 3,055.83
Town Officers' Expenses	1,384.90
Election and Registration Expenses	499.90
Town Hall and Other Buildings (Includes installing sink and new tables)	991.30
Total	<hr/> \$ 5,931.93

Protection of Persons and Property:

Police Department	\$ 2,947.16
Fire Department, Including Forest Fires	434.26
Bounties	2.50
Insurance	1,435.00
Total	<hr/> \$ 4,818.92

Health and Sanitation:

Vital Statistics	\$ 9.00
Town Dump and Garbage Removal	1,480.66
Total	<hr/> \$ 1,489.66

Highways and Bridges:

Town Maintenance:

Summer, Including Sealing	\$ 11,536.93
Winter	8,761.75
Withholding Tax	194.40
Street Lighting	286.88
Town Road Aid	1,100.01
Class V Fund	5,015.76

Sander	1,800.00
Snow Plow	350.00
	<hr/>
Total	\$ 29,044.74
Public Welfare:	
Old Age Assistance	\$ 428.25
Town Poor	3,481.37
Surplus Foods	145.27
	<hr/>
Total	\$ 4,054.89
Patriotic Purposes:	
Memorial Day	\$ 15.60
Public Service Enterprise:	
Cemeteries	\$ 140.00
Unclassified:	
Bristol Community Center, 1969	\$ 150.00
Bristol Community Center, 1970	150.00
Newfound Area Nursing Association	300.00
Lakes Region Mental Health	270.00
Newfound Region Chamber of Commerce, 1970 Dues	100.00
Taxes Bought by Town	1,056.94
	<hr/>
Total	\$ 2,035.94
Discounts, Abatements and Refunds	\$ 449.32
Interest:	
First National Bank	\$ 521.11

Indebtedness Payments:

Temporary Loans	\$ 30,000.00
Capital Reserve Fund	2,000.00
	<hr/>
Total	\$ 32,000.00

Payments to Other Government Divisions:

State and County	\$ 6,197.62
School District	73,202.32
	<hr/>
Total	\$ 79,399.94

Total Payments	\$ 159,903.04
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Bank Service Charges	2.05
	<hr/>

Total Monies Expended	\$ 159,905.09
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DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Albert E. Kummerer, Selectman	\$ 290.00
Robert C. Akerman, Selectman	265.00
Albert W. Bean, Selectman	325.00
Evelyn B. Hutchins, Treasurer	130.00
Evelyn B. Hutchins, Town Clerk	115.00
Evelyn B. Hutchins, Permit Fees	485.00
Velma Benton, Tax Collector	1,220.83
Charlotte Platts, Trustee of Trust Funds	50.00
Madelyn Brown, Health Officer	25.00
Ruth Gibbs, Auditor	50.00
Janet Wells, Overseer of Public Welfare	100.00
	<hr/>
Total	\$ 3,055.83
Appropriation	3,000.00
	<hr/>
Overdraft	\$ 55.83

Town Officers' Expenses

Edson C. Eastman, Tax Collector's Expense	\$ 3.66
Bettina B. Adams, Town Clerk Dues	6.00
Wakefield & Ray, Tax Deed	10.00
New England Telephone, Office Telephone	80.25
Association N. H. Assessors	5.00
Brown & Saltmarsh, Town Clerk's Expenses	20.37
Ruth Gibbs, Auditor Expenses	10.07
The Enterprise Press, Town Reports and Ballots	481.90
N. H. Tax Collectors' Assoc., Dues	5.00
Anna D. Proctor, Transfer Name	.20
Jones Typewriter Co., Inc., Adding Machine	311.40
John C. Ray, Town Officers' Bonds	159.00
The Enterprise Press, Selectmen Notices	7.20
Charles A. Wood, Register Deeds, Transfers	40.70
Edson Eastman, Town Note Book	28.15

Andrew S. Abbott, Mileage, Woodsville	16.20
Brown & Saltmarsh, Checks, Binder Tax Book, Tax Books and Postage	70.75
Branham Publishing, 1970 Auto Reference Book	7.90
State N. H., 1970 Report of Ownership	2.50
Ralph Shackett, Repayment of two Checks	21.05
N. H. Municipal Assoc., 1971 Dues	50.00
Evelyn B. Hutchins	3.00
Brown & Saltmarsh, Cash Book Sheets, Dog License Book	44.60

Total	\$ 1,384.90
Appropriation	1,200.00
Overdraft	\$ 184.90

Town Hall Expenses

Charles A. Carr Co., Fuel	\$ 318.13
Harris Bros., Light Bulbs, Padlock	5.13
Geraldine Bois, Refrigerator	100.00
Greenwood Plumbing & Heating Co., Install Sink	85.84
Public Service Co. of N. H.	59.63
Prescott Lumber Co., Material for Kitchen	58.59
Russell Bois, Labor in Kitchen and Tables	100.00
Bartlett Auto Co., Inc., Batteries for Emergency Light	9.72
Harris Wells, Janitor	127.22
Montgomery Ward, Table Legs	33.39
Hackett Electric, Water Heater Repairs	24.70
Prescott Lumber Co., Plywood for Tables and Molding	68.95

Total	\$ 991.30
Appropriation 1969	\$ 293.07
Appropriation 1970	\$ 650.00
Overdraft	\$ 48.23

Election and Registration

Faye Mundy, Supervisor of Check List	\$ 70.00
Velma Benton, Supervisor of Check List	70.00
Ray O. Sargent, Supervisor of Check List	70.00
Albert Wilson, Moderator	60.00
Doris Sargent, Ballot Clerk	30.00
Marilyn Ramsey, Ballot Clerk	20.00
June Flanders, Ballot Clerk	30.00
Janet Wells, Ballot Clerk	30.00
Lena Akerman, Ballot Clerk	10.00
Harry Ramsey, Police	10.00
Robert Akerman, Police	10.00
Velma Benton, Counting	2.50
The Enterprise Press, Supervisors' Notices, Check Lists, Adv.	87.40
Total	<hr/> \$ 499.90
Appropriation	450.00
Overdraft	<hr/> \$ 49.90

Street Lighting

Public Service Co. of N. H.	\$ 286.88
Appropriation	350.00
Balance	<hr/> \$ 63.12

Police Department

Edward Masi	\$ 236.75
Leo Corliss	122.50
William Barrett	11.38
George Akerman	1,036.00
Rodney McLean	17.50
Russell Rigoli	588.03
Citgo, Gas	6.00

Everson Ross Co., Police Badge	6.00
General Electric Co., Police Radio	845.00
Green Mountain Comm., Installing Radio	45.00
Wright Communications, Police Radio	8.00
Bartlett Auto Co., Inc., Remove Radio	7.50
Bartlett Auto Co., Inc., Install Radio	17.50

Total	\$ 2,947.16
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Received from Highway Safety Program	500.00
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Total	\$ 2,447.16
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Appropriation	1,500.00
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Overdraft	\$ 947.16
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Insurance

Bristol Real Estate	\$ 818.00
Herbert I. Fiske	125.80
John C. Ray	421.20
Concord Mutual	70.00

Total	\$ 1,435.00
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Appropriation	1,000.00
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Overdraft	\$ 435.00
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Vital Statistics

Evelyn B. Hutchins	\$ 9.00
Appropriation	15.00

Balance	\$ 6.00
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Town Dump

Basil Elliott, Sanitation Engineer	\$ 1,431.10
Harris Bros., Padlock and Dump Equipment	8.16

Robert Ramsey, Care of Dump	41.40
Total	<u>\$ 1,480.66</u>
Appropriation	1,500.00
Balance	<u>\$ 19.34</u>

Fire, Including Forest Fires

Bristol Fire Dept., Merrill Fire	\$ 104.00
Lyle Gale, Wardens' Meeting	19.28
Andrew S. Abbott, Wardens' Meeting	21.26
Kenneth Patten, Wardens' Meeting	21.40
Raymond Hutchins, Wardens' Meeting	16.40
Fletcher DeWolf, Wardens' Meeting	17.20
Bristol Fire Dept., Mill Fire	84.00
Bristol Fire Dept., Calley Fire	150.72
Total	<u>\$ 434.26</u>
Received from State $\frac{1}{2}$ of Wardens' Meeting	47.77
	<u>\$ 386.99</u>
Appropriation	300.00
Overdraft	<u>\$ 86.99</u>

Bounties

Robert Akerman	\$ 2.50
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Health

Newfound Area Nursing Association	\$ 300.00
Appropriation	\$ 300.00
Lakes Region Mental Health Association	\$ 270.00
Appropriation	\$ 270.00

Highway and Bridges

Town Maintenance:

Summer Includes Sealing, Paid Road Agent	\$ 11,536.93
Expended by Selectmen, TRA	137.34
(Recoverable from State)	

Total	\$ 11,674.27
Appropriation	11,000.00
Overdraft	\$ 674.27

Winter Maintenance:

Paid Road Agent	\$ 8,761.75
Withholding Tax	194.40

Total	\$ 8,956.15
Appropriation	9,000.00
Balance	\$ 43.85

Town Road Aid

Treasurer, State of N. H., TRA	\$ 962.67
Duncan Fund:	
Paid Road Agent	\$ 5,014.76
Received from State	5,584.70
Balance	\$ 569.94

Memorial Day

Cardigan Sport Store, U. S. Flags	\$ 15.60
Appropriation	20.00
Balance	\$ 4.40

Public Welfare

Old Age Assistance:

Paid State Dept. of Health and Welfare	\$ 428.25
Appropriation	500.00

Balance	\$ 71.75
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Town Poor:

Paid Grafton County Home	\$ 2,617.44
Paid Grafton County - Surplus Foods	145.27
Lakes Region General Hospital	693.93
Merrill Nursing Home	170.00

Total	\$ 3,626.64
Appropriation	1,150.00

Overdraft	\$ 2,476.64
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Recreation

Bristol Community Center, 1969	\$ 150.00
Bristol Community Center, 1970	150.00

Total	\$ 300.00
Appropriation	\$ 300.00

Public Service Enterprises

Cemeteries:

George Akerman, Sexton	\$ 140.00
Appropriation	300.00

Balance	\$ 160.00
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Advertising

Newfound Region Chamber of Commerce	\$ 100.00
Appropriation	\$ 100.00

Unclassified

Taxes Bought by Town:

Paid Tax Collector	\$ 475.34
Paid Tax Collector	591.60
	<hr/>
	\$ 1,066.94

Discounts Abatements and Refunds:

Overpayment of Taxes, Velma Benton	\$ 3.16
Rebate 1969 Taxes, Anthony J.Raimondi	78.41
Rebate 1969 Taxes, Bernard Shattuck	114.40
Rebate 1969 Taxes, George Hagerman	132.87
Refund on Tax Sale, Wesley Platts	34.67
Rebate on 1969 Taxes, Catherine & Augusto Graffo	85.81
	<hr/>
	\$ 449.32

Interest

First National Bank of Bristol	\$ 521.11
Appropriation	550.00
	<hr/>
Balance	\$ 28.89
Service Charge	\$ 2.05

New Equipment

Sander, Sanel Industries, Inc.	\$ 1,800.00
Snow Plow, Sanel Auto Parts	350.00
	<hr/>
Total	\$ 2,150.00
Appropriation	2,100.00
	<hr/>
Overdraft	\$ 50.00

Indebtedness Payments

Temporary Loans:

First National Bank of Bristol	\$ 30,000.00
Capital Reserve Fund	2,000.00
	<hr/>
Total	\$ 32,000.00

Payment to Other Governmental Divisions

State Treasurer:

Bond and Debt Retirement	\$ 107.07
Head Taxes	1,355.62

County Treasurer:

County Tax	4,734.93
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Alexandria School District

Paid Newfound Area School District Treasurer:

1969-1970 Appropriation	\$ 34,502.32
1970-1971 Appropriation	38,700.00
	<hr/>

Total Expenditure 1970	\$ 73,202.32
Balance Due for 1971	\$ 36,137.43

ROAD AGENT'S REPORT

*Robert M. Ramsey***Winter Roads**

Labor:

Robert M. Ramsey	\$ 1,657.10
Robert B. Ramsey	389.25
Leon Sharp	14.00
Allen Sharp	42.00
Frederick Sharp	14.00
Murray Lord	7.00
Norman A. Brown	22.75
Donald C. Akerman	318.00
George C. Akerman	18.38
Robert E. Braley	214.00
Bruce W. Patten	142.00
Total	<hr/> \$ 2,838.48

Hired Equipment:

Robert M. Ramsey	\$ 906.50
Harold Platts	225.00
Allen Fletcher	207.00
Harlan Putnam	99.00
William Simpson	156.00
Robert Brouillard	66.00
Laurance Sharp	282.00
Donald C. Akerman	106.00
Robert E. Braley	16.00
Total	<hr/> \$ 2,063.50

Purchased:

Columbian Steel Co.	\$ 354.46
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C. B. Titus, Inc.	504.80
Bartlett Auto Co., Inc.	518.92
Harris Bros.	11.84
Granite State Minerals	590.55
Sanel	1,285.11
Public Service Co.	20.70
Bob's Flying "A" Service	6.00
Prescott Lumber Co.	2.76
Chas. A. Carr Co.	103.43
Capitol Glass Co.	45.00
Jordan Milton	53.63
Auclair Trans.	14.05
Max Cohen & Sons	20.00
R. C. Hazelton Co.	26.30
Vern's Shell Station	30.00
Bristol Fuel Co.	3.70
Car-Go	211.52

Total	\$ 3,802.77
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Sand or Gravel: at .10 a yard:

Wesley Platts	7.00
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Grand Total, Winter Roads	\$ 8,711.75
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CLASS V

Labor:

Robert M. Ramsey	\$ 842.50
Robert B. Ramsey	91.90
Norman A. Brown	24.00
George C. Akerman	232.00
Christian VanWeele	82.00
William Simpson	48.00
Ronald MacLean	128.00
Douglas P. Lamos	130.00

Total	\$ 1,578.40
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Hired Equipment :

Robert M. Ramsey	\$ 1,846.80
Ralph J. Dow	123.20
Bristol Drug	187.00
<hr/>	
Total	\$ 2,157.00

Purchased :

Augusta Tank and Culvert Co.	\$ 1,034.41
Sand or Gravel at 10 cents a yard :	
Ernest Roby	\$ 244.95
<hr/>	
Grand Total, Class V Roads	\$ 5,014.76

Summer Roads

Labor :

George C. Akerman	\$ 132.00
Robert M. Ramsey	1,863.75
Robert B. Ramsey	1,037.20
Norman A. Brown	609.00
Kenneth H. Patten	8.00
Donald Ackerman	573.00
Norman Akerman	8.00
David Nichols	146.40
Richard Forbes	89.00
Laurance Sharp	18.00
Robert E. Braley	10.00

Ronald MacLean	136.00
Douglas P. Lamos	40.00

Total	\$ 4,670.35
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Hired Equipment:

Robert M. Ramsey	\$ 1,393.20
Donald C. Akerman	697.00
Laurance Sharp	300.00
Norman A. Brown	77.00
Robert E. Braley	2.00
Bristol Drug	135.00

Total	\$ 2,604.20
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Purchased:

Shepard Auto Supply	\$ 1.78
N. E. Municipal & Construction Co.	233.23
Bartlett Auto Co., Inc.	362.07
Public Service Co.	25.90
Tilton Sand & Gravel	351.57
Prescott Lumber Co.	63.99
Harris Bros.	21.40
C. B. Titus, Inc.	211.88
Gilbert Welding, Inc.	20.26
Max Cohe & Sons	120.60
Sanel	312.37
Penn Culvert Co.	408.60
Eastern Culvert Co.	544.40
N. H. Explosives & Machine Co.	50.25
Boake C. Morrison	272.85

Vern's Shell Station	21.85
Fred's Auto Service	12.35
Jordan Milton Co.	76.88
Chad-wick-BaRoss	239.04
Enterprise Press	4.80
Carr Co.	130.82
C. A. Mooney & Sons	17.00
R. C. Hazelton Co.	90.59
Paquette Paving	155.60
Dalphond Bros., Inc.	430.30

Total	\$ 4,180.38
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Sand or Gravel at 10 cents a yard:

Lyle Gale	\$ 90.00
Earl Bucklin	42.00

Total	\$ 132.00
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Grand Total, Summer Roads	\$ 11,586.93
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REPORT OF TRUST FUNDS & COMMON TRUST FUND INVESTMENTS ON DEC. 31, 1970

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance End Yr.	INCOME		
					Bal. Beg.	Income	Expended Balance
Mar. 1884	Cass	Crawford Cemetery	Common Trust	\$61.72	\$1.58	\$3.13	\$2.61 \$1.80
Nov. 1886	Crawford	Crawford Cemetery	"	1,234.31	26.92	61.76	49.39 39.29
Mar. 1894	Perkins	Riverside Cemetery	"	61.72	.61	3.13	3.74
Mar. 1896	Rhoades	Rhoades Cemetery	"	617.21	9.20	29.89	9.81 29.28
1899	Cheney	Rhoades Cemetery	"	61.72	1.21	3.13	2.91 1.43
1905	Perkins School	Support of Schools	"	4,816.02		240.86	240.86
1906	Burns	Burns Hill Cemetery	"	370.47	9.63	18.57	14.57 12.92
1910	Leueghan	Bailey Cemetery	"	246.99	3.11	12.39	5.59 9.91
Unknown	Literary	Support of Schools	"	370.47		18.57	18.57
Unknown	Ministerial	Support of Church	"	370.47		18.57	18.57
July 1918	S. B. Sleeper	Riverside Cemetery	"	1,234.31		61.76	61.76
Sept. 1918	Knowles	Riverside Cemetery	"	61.72	.61	3.13	3.74
Oct. 1920	Eerry	Rhoades Cemetery	"	61.72	1.21	3.13	3.74
Nov. 1933	Cushing	Rhoades Cemetery	"	246.38	2.42	12.39	2.91
Apr. 1940	O. K. Gray	Riverside Cemetery	"	123.46	2.56	6.20	2.57 6.51
May 1940	R. S. Gray	Pitman Cemetery	"	123.46	2.44	6.20	3.82 4.82
Sept. 1942	H. W. Noyes	Rhoades Cemetery	"	61.72	1.61	3.13	2.91 1.83
Sept. 1942	A. C. Sleeper	Crawford Cemetery	"	1,727.35	35.20	81.93	113.83 2.30
Sept. 1942	Surplus	Use as needed	"	61.72		3.13	3.74
Apr. 1945	Patten	Riverside Cemetery	"	61.72	.61	3.13	3.74
1945	Seavey	Riverside Cemetery	"	246.97	2.42	12.39	5.59 9.92
1946	Akerman	Riverside Cemetery	"	123.48	1.22	6.20	5.17 5.17
1946	Hines	Rhoades Cemetery	"	123.46	2.41	6.20	3.82 4.82
1946	Twombly	Riverside Cemetery	"	123.47	1.21	6.20	7.31
July 1949	G. H. Noyes	Rhoades Cemetery	"	123.46	2.43	6.20	3.82 4.81
July 1968	Gifford Lot	Rhoades Cemetery	"	207.80	4.11	19.32	4.62 9.91
1968	Lawrence Gray Lot	Riverside Cemetery	"	121.77	1.19	6.11	7.30
Mar. 1958	Cap. Res. Account	Replacement, Town Equip.	Bristol Sav Bk	\$13,047.07	\$114.85	\$647.85	\$615.24 \$147.46
				\$8,133.48		\$297.33	\$297.33

COMMON TRUST FUND INVESTMENTS DECEMBER 31, 1970

	Balance End Yr.	Income Dur. Yr.
1500 U.S. Treasury Bonds 3½ - 11/15/80	\$1,533.75	\$52.50
*Deposit Bristol Savings Bank (\$90 Lots; 7.60 Cap Gains in Cash)	4,963.77	243.40
STOCKS:		
4 shares Northern Railroad	400.00	6.00
7 shares Plymouth Guaranty Savings Bank	700.00	126.00
475 shares Eaton & Howard	5,448.55	219.95
*7.60 of Capital Gains Received in Cash		
TOTALS	\$13,046.07	\$647.85

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.
January 29, 1971

CHARLOTTE A. PLATTIS, Trustee

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector, Trustee of Trust Funds and Road Agent and find same correctly cast and vouched for the fiscal year ending December 31, 1970.

RUTH GIBBS
Auditor

HAYNES MEMORIAL LIBRARY

Louise Platts, Chairman Alice Pyne, Secretary
Velma Benton, Treasurer

Librarian's Report

Open: Every Monday 2:30 - 4:30 and 7:00 -8:00 p.m.
Active Registration: Adults 21 - Children 38
Circulation: 1,600 Jan. 1, 1970 - Dec. 31, 1970
New Books Purchased 12
Books Given by Individuals 104
Books Loaned by Bookmobile 835

Financial Report Jan. 1, 1970 - Dec. 31, 1970

Balance on Hand Jan. 1, 1970	\$269.02	
<i>Receipts:</i>		
Interest on Bank Account	13.20	
Library Sale	107.60	
Gift from Community Workers	25.00	
Payment for Lost Book	10.00	
	\$424.82	
<i>Expenses:</i>		
New Books	\$36.15	
To State for Lost Book	4.00	
Postage	1.01	
Enterprise Ads	6.80	
Supplies	1.88	
	49.84	
		\$374.98
Balance on Hand December 31, 1970		

FLORENCE R. RANSOM
Librarian

HAYNES MEMORIAL LIBRARY

Treasurer's Report

Balance in Checking Account	\$ 10.99	
Interest & Gift Deposited	182.00	
Total	—————	\$192.99

Expenses:

Liability Insurance	\$ 22.00	
Lighting	22.20	
Repairs to door	10.50	
Heat	29.96	
In Appreciation of Services to Librarian	50.00	
Care of Lawn	13.10	
Property Insurance	42.00	
New Check Book	2.50	
Total	—————	\$ 192.26
Balance December 31, 1970		\$ 0.73
Bristol Savings Bank, Balance January 1, 1970	\$ 9,403.33	
Interest on Savings Book	299.61	
Interest on 2-year Certificate CD20	480.79	
Total	—————	\$ 10,183.73
Deposited in Time Certificates	\$ 7,000.00	
Withdrawals	172.00	
	—————	\$ 7,172.00

Interest on 2-Year Cert.	480.79
Balance in Savings Acct. as of Dec. 31, 1970	2,530.94
	<hr/>
	\$ 10,183.73

Total Assets Dec. 31, 1970:

Bristol Savings Bank Balance	\$ 2,530.94
Bristol Savings Time Certificates	7,000.00
Plus Interest	480.79
First National Bank Checking Acct.	.73
	<hr/>
	\$ 10,012.46

VELMA W. BENTON

Treasurer

POLICE REPORT 1970

The following complaints were answered and resolved in 1970:

Nature of Complaint	Number
Breaking and Entering	6
Narcotics	4 (Arrests)
Lost Persons	4
Motor Vehicle Accidents	7
Snowmobile Complaints	3
Motor Vehicle Complaints	10
Juvenile Complaints	4
Hunting Accidents	1
Larceny	7
Disturbing the Peace	2
Malicious Damage	1

Time spent on patrol and investigation — 639 hours

RUSSELL L. RIGOLI

Chief of Police

Alexandria, N. H.

ALEXANDRIA VOLUNTEER FIRE DEPT.

Report For 1970

Chief	John F. Pyne
Captain	Albert Wilson
1st. Lieutenant	Lawrence Boyce
2nd. Lieutenant	Andre Bourbeau
Commissioner	Leo Corliss
Deputy Commissioner	Albert Bean
Treasurer	Fletcher DeWolf
Clerk	David Gagne
Engineers	Kenneth Patten
	Albert Bean
	Robert Adams

Department calls were as follows:

Building Fires	3
Grass Fires	1
Brush Fires	1
Forest Fires	1
Chimney Fires	1

Members of the Department have attended two courses given by State Instructors (total 26 hours) as well as weekly drills.

The interest of the members has been high, as well as the towns people.

The Department thanks the Ladies Auxiliary for their hard work and continued interest.

Respectfully submitted

Chief JOHN F. PYNE

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

During this past year, the public has shown a great deal of cooperation in the prevention of fires. We wish to express our thanks for a job well done.

Your forest fire warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires, a synopsis of these laws follow.

Fire Permits

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning (*such burning is restricted by regulation to be prior to 9:00 A.M. and after 5:00 P.M.*)

An Air Pollution regulation forbids the burning of household waste in towns where such rubbish is collected by the town.

Exceptions

Commercial or industrial burning is allowed under normal conditions with permission of the District Fire Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White

Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Remember! Only You and I Can Prevent Forest Fires

Fires reported:

State	484 fires	—	244 acres
District	18 fires	—	33.6 acres
Town	1 fire	—	10.1

JOHN Q. RICARD

District Fire Chief

LYLE R. GALE

Forest Fire Warden

NEWFOUND AREA NURSING ASSOCIATION

January 1, 1970 through December 31, 1970

A full time visiting nurse service was started on July 1, 1969. The Newfound Area Nursing Association became Medicare certified on August 20, 1969. It is supported by contributions from the four-town area which it covers: Bristol, Bridgewater, New Hampton and Alexandria. The office is located in the Bristol Medical Center. Twenty-four hour coverage is available in the event of emergencies. When the Visiting Nurse is making calls, the telephone is covered by an answering service located in the Community Service Office from 9:00 A.M. to 4:00 P.M. This year NANA purchased a new black Jade Maverick to be used by the Visiting Nurse. It can be easily identified by NANA's own gold insignia painted on the side and the identification number plate NANA1. The nursing staff has increased with the addition of two part-time nurses. The total number of nursing visits for 1970 was 1585, with the break down as follows:

Skilled nursing care visits:	1303
Physiotherapy visits:	61
Health promotion - no charge visits:	218
Consultation visits:	3

These nursing visits covered all age groups with a varied number of problems as can be seen by the following: 17 visits were made to age group newborns to 1 yr.; 31 visits to children 1 to 4 yrs.; 37 visits to age group 5 - 17 yrs.; ten visits to age group 18 to 20 yrs.; 107 visits to age group 20 to 44 yrs.; 235 to age group 45 to 64, and 1148 visits to people 65 and over.

The nurse has participated in the following activities in 1970:

1. Nursing Conferences: 19
2. Staff Conferences: 29
3. Annual NANA meeting: 1/28/70
4. Medicare Clinical Audit: 3
5. Professional meetings: 5
6. Community Service conferences: 6
7. Doctor's Consultations: 24
8. Industrial Tour: 1
9. Mental Health Consultations: 5
10. Public Service Police & Fire Dept.: 1
11. Bloodmobile: 1
12. State Certification Survey: 1
13. In Service Education: 3

Submitted by,

MRS. MADINE THURMAN, R.N.
Visiting Nurse

Auditor's Opinion

February 8, 1971

Newfound Area Nursing Association
Bristol, N.H. 03222

I have examined the balance sheet of the Newfound Area Nursing Association as of December 31, 1970 and the related statement of income for the year then ended. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

Although I did not confirm the accounts receivable, I satisfied myself that the amount shown, \$2,666.00, represents amounts due from individuals, the State of New Hampshire, and Medicare for nursing services rendered.

Subject to the preceding comment, in my opinion the accompanying balance sheet and statement of income present fairly the financial position of the Newfound Area Nursing Association at December 31, 1970 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

W. G. BOWEN

Public Accountant

Balance Sheet

December 31, 1970

Exhibit A

— Assets —

Current Assets

Cash in Checking Account	\$2,024.52	
Cash in Savings Account - Operating Fund	932.43	
Cash in Savings Account - Memorial Fund	36.12	
Petty Cash	30.00	
Accounts Receivable	2,666.00	
		<hr/> \$5,689.07

Fixed Assets	Cost	Accumulated Depreciation	Net
Automobile	\$2,090.00	265.00	1,825.00
Office Equipment	127.50	19.12	108.38
	<hr/> \$2,217.50	<hr/> 284.12	<hr/> 1,933.38

Total Assets		<hr/> \$7,622.45
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— Liabilities and Net Worth —

Current Liabilities

Payroll Taxes Withheld	\$532.20	
Payroll Taxes Accrued	179.85	
		<hr/> \$712.05

Net Worth

Net Worth January 1, 1970	\$7,043.21	
Excess of Expenses over Income for the Year Ended December 31, 1970 (Exhibit B)	132.81	
	<hr/> 6,910.40	

Total Liabilities and Net Worth		<hr/> \$7,622.45
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Statement of Income for the Year Ended Dec. 31, 1970

Exhibit B

Income

Nursing Services		\$7,777.20
Town Appropriations:		
Bristol	\$1,400.00	
Bridgewater	400.00	
Alexandria	300.00	
	<hr/>	2,100.00
Contributions - General		79.25
Contributions - Memorial Fund		36.00
Other Fund Raising Activities (Net)		426.93
Interest Earned		178.83
Public Health Service Grant		3,000.00
Medicare Reimbursement		1,215.00
Total Income		<hr/> \$14,813.21

Expenses

Salary of Registered Nurse	\$7,740.90
Salary of Nurses Aide	1,549.79
Office Salary	531.25
Contract Services	188.75
Payroll Taxes	472.34
Insurance	633.00
Nurses and Aides Mileage Allowance	579.70
Automobile Expense	348.70
Telephone	625.35
Rent	480.00
Office Supplies and Expense	137.14
Professional Meetings and Publications	17.00
Nursing Supplies	181.83
Physical Therapist	690.00
Physical Examination	69.00
Advertising	211.30
Legal and Accounting	97.50
Property Tax	35.42
Depreciation	277.75
Accounts Receivable Written Off	79.30
Total Expenses	<hr/> 14,946.02

Excess of Expenses over Income (Exhibit A)	\$ 132.81
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VITAL STATISTICS

— Births —

*Date and place of birth; name of child; name of father,
maiden name of mother.*

1969

Nov. 11, Laconia; Dawn Celia Bucklin

John Merlyn Bucklin; Sharen Mae Putnam.

1970

March 12, Laconia; Brian Harry Bourbeau

Robert Delphin Bourbeau; Patricia Ann Landry

May 8, Franklin; Peter Brown, Jr.

Peter Brown; Madelyn Adelle Pike.

June 11, Laconia; Christian Case VanWeele, II

Christian Case VanWeele; Donna Jean Hopewell.

October 10, Laconia; Karen Amy Sanborn

Donald Edwin Sanborn; Shirley May Hamilton.

September 27, Plymouth; Laura Marlais Gann

Eli Jared Gann, Jr.; Linda Gail Rountree.

October 30, Plymouth; Enoch Hartwell

Robert Crandall Hartwell; Cheryl Ann Bennett.

—— Marriages ——

Date and place of marriage; name of bridegroom and bride; name, official station and residence of person by whom married.

1970

February 27, Hebron; Delbert Cortland Gibbs; Ruth Adeline Herron; Robert E. Loring, Minister, Hebron, N. H.

June 6, Alexandria; Bernard William Sharp; Eunice Mae Griffin; Robert E. Loring, Minister, Hebron, N. H.

June 13, Alexandria; Michael Jack Flanders; Margaret Louise Dancer; Robert E. Loring, Minister, Hebron, N. H.

July 11, Newmarket; Gary Hammell Eastman; Nancy Jane Pease; Rev. John H. Bryson, Priest, Newmarket, N.H.

September 6, Franklin; Donald Milton Sargent; Kathleen Rae Moses; Malcolm Thompson, Justice of the Peace, Franklin, N.H.

October 3, Hebron; Edward Franklin Tivey, Sr.; Elsie Lois Ballou; Robert E. Loring, Minister, Hebron, N.H.

—— Deaths ——

Date and place of death; name, age, and birthplace of deceased.

1970

July 13, Franklin; William Frederick Flanders, 78, New Hampshire.

August 4, Franklin; Gilberte Bourbeau, 62, Canada.

September 4, Franklin; Lura Elenor Gordon, 87, New Hampshire.

December 4, Concord; Hugh C. Noyes, 80, New Hampshire.

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

EVELYN B. HUTCHINS
Town Clerk

